

**EXHIBIT A**

# Duane Morris

*FIRM and AFFILIATE OFFICES*

NEW YORK  
LONDON  
SINGAPORE  
PHILADELPHIA  
CHICAGO  
WASHINGTON, DC  
SAN FRANCISCO  
PALO ALTO  
SAN DIEGO  
BOSTON  
HOUSTON  
LOS ANGELES  
HANOI  
HO CHI MINH CITY  
ATLANTA  
BALTIMORE  
WILMINGTON  
MIAMI  
PITTSBURGH  
NEWARK  
LAS VEGAS  
CHERRY HILL  
BOCA RATON  
LAKE TAHOE

MEXICO CITY  
ALLIANCE WITH  
MIRANDA & ESTAVILLO

September 04, 2013

CHARLES FREEDGOOD  
MANAGING DIRECTOR  
JP MORGAN CHASE & CO.  
380 MADISON AVENUE  
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1905800

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 08/31/2013 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	5.30	hrs. at	\$795.00	/hr. =	\$4,213.50
S LENKIEWICZ	PARALEGAL	1.20	hrs. at	\$195.00	/hr. =	\$234.00
						<hr/> <hr/> \$4,447.50

File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1905800

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/2/2013	002	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR LEAVE TO PARTICIPATE IN A COMPETITIVE AUCTION	1.10	\$874.50
8/29/2013	002	MR LASTOWSKI	REVIEW SALE MOTION AND ORDER RE: AUCTION PROCEDURES	0.60	\$477.00
Code Total				1.70	\$1,351.50

File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1905800

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/15/2013 004	MR LASTOWSKI	REVIEW CAPSTONE REPORT	0.50	\$397.50
		Code Total	0.50	\$397.50

File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1905800

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
8/8/2013 012		S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE'S 112TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION REGARDING CAPSTONE'S 112TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$117.00
Code Total				0.60	\$117.00

File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1905800

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/8/2013 013		S LENKIEWICZ	0.60	\$117.00
		PREPARE NOTICE OF WITHDRAWAL RE CNO REGARDING CAPSTONE'S 112TH MONTHLY FEE APPLICATION AND EFILE SAME (.3); REVISE CNO AND RE-FILE (.2); FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.1)		

Code Total 0.60 \$117.00

File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1905800

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/1/2013	015	MR LASTOWSKI	TELEPHONIC HEARING (DIAL IN TO COURTCALL)	0.20 \$159.00
8/1/2013	015	MR LASTOWSKI	REVIEW AGENDA NOTICE AND AGENDA ITEMS	1.40 \$1,113.00
8/27/2013	015	MR LASTOWSKI	REVIEW AGENDA NOTICE AND AGENDA ITEMS (.8); REVIEW ORDERS ENTERED ON OUTSTANDING AGENDA ITEMS AND NOTICE OF CANCELLATION OF HEARING (.1)	0.80 \$636.00
8/28/2013	015	MR LASTOWSKI	REVIEW ORDER SCHEDULING OMNIBUS HEARING DATES	0.10 \$79.50
			Code Total	2.50 \$1,987.50

File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1905800

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/8/2013 017		MR LASTOWSKI	REVIEW STATUS OF APPEALS	0.60 \$477.00
			Code Total	0.60 \$477.00
			TOTAL SERVICES	6.50 \$4,447.50

File # K0248-00001  
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INVOICE# 1905800

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	5.30	795.00	\$4,213.50
03723	S LENKIEWICZ	PARALEGAL	1.20	195.00	\$234.00
			6.50		\$4,447.50